

146-1

1 Oct 63 800. ad

1 Apr 64 2,500. ad

15 Sep 64 1,700. ad

5000.00

Thru 9 Sept 64

146-2

26 May 1964

MEMORANDUM FOR: Chief, TSD

SUBJECT: Requirement Basis for [REDACTED]

1. The requirement to maintain a competency in the area of limited anti-crops warfare is internally generated in TSD.
2. Indirect responsibility for this activity is given in CSI No. 1-8 which directs that TSD/BB support the Clandestine Services activities. The DD/P has maintained an interest in continuing a clandestine anti-crops capability with emphasis on economically important crops. This was reaffirmed in his discussions with C/DD/P/TSD in 1962 and with [REDACTED] in May 1964.

C/TSD/BB

146-3

19 May 1964

MEMORANDUM FOR THE RECORD

SUBJECT : (Formerly MKULTRA, Subproject 146)

TSUBURAGI BRANCH

UNCLASSIFIED INTERNAL
USE ONLY CONFIDENTIAL SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

146-4

FROM:		EXTENSION	NO.
TSD/BB		2802	DATE 9 April 1964
TO: (Officer designation, room number, and building)		DATE RECEIVED FORWARDED	OFFICER'S INITIALS COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)
1.	C/TSD/BB		A XD
2.			
3.	Program Manager		A
4.			A
5.	A	14 APR 1964	
6.			
7.	C/TSD/D&E	15 APR 1964	A
8.	A		
9.	C/TSD/SS	4/16	
10.			
11.	C/TSD		
12.			
13.	TSD/BF		
14.			
15.			

146-4A

Date 9 April 1964

Branch BB Category New Materials - New Concepts (XD)
CA Support

Economic Plant
Project Title Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification SECRET A

Branch Project No. N.A. Project Engineer [Redacted]

Contractor [Redacted]

Contract No. Subproject #146 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 August 1963

* \$2,800.00 6 Yards
Cost \$5,000.00 Completion Date 30 July 1964

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [redacted] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

* Present Request

146-5

MKULTRA

DRAFT

9 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA, Subproject #146
Supplemental Funds

1. Request is made for an addition of funds in the amount of \$2,500.00 to subproject #146.

2. This increase is made in anticipation of an increase in our utilization of the services of [REDACTED]

[REDACTED] This has resulted from an increase in the availability of [REDACTED] time and talents.

3. This project provides for the assembly of information (both published and unpublished), discussions and consultations with [REDACTED] concerning biological sabotage of crops.

4. The cost of this extension of the project is estimated at \$2,500.00. Charges should be made against Allotment No. 4125-1390-3902. This brings the total estimated cost of the program for one (1) year to \$7,500.00.

5. [REDACTED] is reimbursed for professional services rendered.

A
[REDACTED]
TSD/Biological Branch

Distribution:
Orig only

MKULTRA

146-5A

Date: 9 April 1964

MEMORANDUM FOR : C/TSD/FASS
SUBJECT : MKULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

A

PROGRAM MANAGER

xxxx. Chief, TSD/FASS

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, 00/0/1964

Date:

Distribution:

Chief & 1 - addressee
2 - TSD, BB

GROUP 1
Prohibited countries
Anti-downgrading
Over classification

146-58

Date: 9 April 1964

MEMORANDUM FOR : C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 146

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 146 has been approved, and \$2,500.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 4125-1390-3902.

A

PROGRAM MANAGER

Concur:

xxxx. Chief, TSD for D&R

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DDP/TSD

Date:

Distribution:

Orig & 1 - Addressee

2 - TSD BB

10 D

GROUP I
Excluded from automatic
downgrading and declassification

146-5C

INVOICE CHECK LIST

MULTRA Subproject

At

Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 Sept. '63	1 year		4125-1390-3902	\$5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
9 April 64	1 year		4125-1390-3902	\$2,500.00

Invoice Number	Date	Amount	Balance
# 1	10/1/63	\$800.00	\$4,200.00
# 2	27 Apr 64	\$2500.00	\$1,700.00
# 3	28 Aug 64	1700.00	-\$1,000.00
# 4	22 Dec 64	1500.00	-\$1,000.00

REMARKS:

(When Filled In)

SUBMITTED BY

ACCOUNTING BY INDIVIDUAL
FOR ADVANCE

NOTE: Allow Instructions on Reverse

1. CASH ON HAND BEGINNING OF PERIOD		2. OUTSTANDING ADVANCES BEGINNING OF PERIOD		3. RECEIPTS THIS PERIOD:		4. TOTAL TO ACCOUNT FOR		5. EXPENSES THIS PERIOD:	
21 Apr. 61	100.00	106.00	106.00	21 Apr. 61	106.00	106.00	106.00	106.00	106.00
12 May 61	100.00	106.00	106.00	12 May 61	106.00	106.00	106.00	106.00	106.00
18 Sept. 61	100.00	106.00	106.00	18 Sept. 61	106.00	106.00	106.00	106.00	106.00

655516 MAR 21 66

DATE : VOUCHER NO. 2-12

MILITRA Sub-project 246

PERIOD OF ACCOUNTING

FROM 1 AUGUST 1963

TO 30 JUNE 1964

RECEIPT NUMBER	DATE	DESCRIPTION	VOUCHER NUMBER	DATE	DESCRIPTION	AMOUNT
21 Apr. 61	100.00	106.00	106.00	106.00	106.00	106.00
12 May 61	100.00	106.00	106.00	106.00	106.00	106.00
18 Sept. 61	100.00	106.00	106.00	106.00	106.00	106.00

6. REFUNDED HEREWITH	CASH	CHECK	MONEY ORDER
7. OUTSTANDING ADVANCES END OF PERIOD (Attach listing)			
8. CASH ON HAND END OF PERIOD OR BALANCE DUE ADVANCE			
9. TOTAL ACCOUNTED FOR			
10. APPROVED			
11. SIGNATURE OF APPROVING OFFICER			
12. SIGNATURE OF PAYEE			
13. CERTIFIED FOR PAYMENT OR CREDIT			
14. SIGNATURE OF CERTIFYING OFFICER			

SPACE BELOW FOR EXCLUSIVE USE OF OFFICE OF FINANCE									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33	40. STATION CODE	41. EXC. REC-ART. SHIP. DOC. NO.	42. OBLIG. FED. PROJECT NO.	43. PAY OR ADVANCE FED. ACCT. NO.	44. GENERAL LEDGER ACC. NO.	45. CREDIT LINE NO.	46. COST ACCOUNT SYMBOL	47. OBJECT CLASS	48. 71-80 AMOUNT
1. DESCRIPTION ADVANCE ACCOUNTS 13-27	26-33	1	25	770185	246	760.0			800.00
2. DESCRIPTION ADVANCE ACCOUNTS 13-27	26-33	1	25	770185	246	760.0			2,500.00
3. DESCRIPTION ADVANCE ACCOUNTS 13-27	26-33	1	25	770185	246	760.0			1,700.00
4. DESCRIPTION ADVANCE ACCOUNTS 13-27	26-33	1	25	770185	246	760.0			
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99. DESCRIPTION ADVANCE ACCOUNTS 13-27	26-33	1	25	770185	246	760.0			
100. DESCRIPTION ADVANCE ACCOUNTS 13-27	26-								

146-6B

CERTIFICATION

This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MKULTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 March 1964	2,500.00
1 May - 30 June 1964	1,700.00
TOTAL	\$5,000.00

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A

Chier, TSD/BB

146-6C

CERTIFICATION

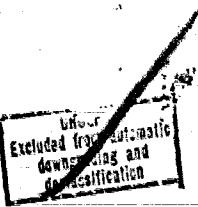
This is to certify that I have received signed certification for professional services rendered for the periods and amounts that follow from MKULTRA Sub-project # 146:

<u>FOR THE PERIOD</u>	<u>AMOUNT</u>
1 Aug. - 31 Sept. 1963	800.00
1 Oct. 1963 - 31 March 1964	2,500.00
1 May - 30 June 1964	1,700.00
TOTAL	\$5,000.00

The certifications and receipts of payment will be retained in TSD and will be made available for review in TSD if necessary.

A

Chier, TSD/BB



C *C* *C* 146-7
September 9, 1964

To *B*

For Professional services rendered----- \$1700.00
from May 1, 1964 through
June 30, 1964.

Received Payment

October 5, 1964

in #3

(When Filled In)

REQUEST FOR PAYMENT OF CONFIDENTIAL FUNDS		FROM MKULTRA Sub-project #146	DATE 15 Sept 64	VOUCHER NO. (Finance use only)
See Attached Payment Instructions				
Confidential funds are requested for official business of a confidential, extraordinary or emergency nature and are intended for the following purpose:				
Advance to MKULTRA Sub-project #146, Invoice #1 for activity approved by Chief, TSD on 9 September 1963. Accounting for this advance will be in accordance with Attachment A.				
of the MKULTRA Fiscal Annex.				
Due forward payment through TSD/DP to TSD/DP no later than 21 September 1964.				
PAYEE 		PAYMENT INSTRUCTIONS AMOUNT \$1700.00		
		APPROVED DATE SIGNATURE OF APPROVING OFFICER		
		CERTIFICATE FOR PAYMENT OR CREDIT DATE SIGNATURE OF CERTIFYING OFFICER Sidney Gottlieb, DC/ED		
		RECEIPT FOR FUNDS I ACKNOWLEDGE RECEIPT OF FUNDS TO BE USED FOR THE PURPOSE STATED ABOVE		
OBLIGATION REFERENCE NO. 196		CHARGE ALLOTMENT NO. 425-1390-3902		
DATE SIGNATURE		DATE AMOUNT SIGNATURE OF PAYEE		
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION REVIEWED BY				
RECD BY				
DESCRIPTION: ALL OTHER ACCOUNTS 13-39 REF. NO.: 40-42 15-48 GENERAL LEDGER ACCT. NO.: 54-57 OBLIG. LEDGER ACCT. NO.: 59-67 EXPEND PER PAY 47-52 53 LIO. ADVANCE YR ACCT. NO.: 60-70 CODE CODE 31-39 PAYABLE YOU. NO.				
DESCRIPTION: A/P ITEMS 13-33 REF. NO.: 40-42 15-48 GENERAL LEDGER ACCT. NO.: 54-57 OBLIG. LEDGER ACCT. NO.: 59-67 EXPEND PER PAY 47-52 53 LIO. ADVANCE YR ACCT. NO.: 60-70 CODE CODE 31-39 PAYABLE YOU. NO.				
DESCRIPTION: ADVANCE ACCOUNTS 13-24 REF. NO.: 40-42 15-48 GENERAL LEDGER ACCT. NO.: 54-57 OBLIG. LEDGER ACCT. NO.: 59-67 EXPEND PER PAY 47-52 53 LIO. ADVANCE YR ACCT. NO.: 60-70 CODE CODE 31-39 PAYABLE YOU. NO.				

146-7B

September 3, 1964

for professional services rendered \$1700.00
from May 1, 1964 through
May 30, 1964

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

Date: 8/28/64

A

146-8

RECEIPT

Receipt is hereby acknowledged of Treasurer's

Check #206734, of May 12, 1964, drawn on the

payable to [REDACTED] in the amount of
\$2,500.00.

A

Date

5/15/64

When Fitted In)

FORM 496 USE PREVIOUS EDITIONS.
10-59

三

B/C

April 7, 1964

Fin. 146-83

For professional services rendered \$2500.00
from October 1, 1963 through
March 31, 1964.

Received payment

May 18, 1964

9 April 1964

146-8C

MEMORANDUM FROM : O/TBDR/MISS

SUBJECT : EXECUTRA, Subproject No. **146**

Under the authority granted in the memorandum dated 13 April 1963, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject **146** has been approved, and **\$2,500.00** of the over-all Project NXULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center **4125-1390-3902**.

A
[REDACTED] **PROGRAM MANAGEMENT**

Concur:

XXBT, Chief, TSU for D&E

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

URBET, ND/P-5A
4/10/64
Approved
2 2 2 BB

146-8D

Date 9 April 1964

Branch BB Category New Materials - New Concepts (XD)
CA Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification SECRET A

Branch Project No. N.A. Project Engineer [REDACTED]

Contractor [REDACTED]

Contract No. Subproject #146 Task No. N.A.

Type of Contract MKULTRA Date Initiated 1 August 1963

Cost \$2,500.00 Completion Date 30 July 1964
\$5,000.00

Purpose:

To provide services of a plant pathologist, who will assist in developing a philosophy of limited anticrops warfare.

Status:

The first quarter was spent in design and execution of a study of [REDACTED] susceptibilities, on a world-wide basis. The second two quarters were used to develop this information into a report form and to extract its essential implications.

Requirement:

Internally generated in support of the requirement to maintain an offensive biological agent capability.

[REDACTED] MKULTRA

146-9

7 April 1964

MEMORANDUM FOR THE RECORD

SUBJECT : MKULTRA #146 - Phone Conversation

1. Talked to [REDACTED] on 7 April 1964. He had just returned from [REDACTED] and felt that his trip there was highly successful.

2. He wanted to know what source to give for the first payment (\$800) for services rendered from 1 August to 31 September 1963 on his income tax. I told him to list [REDACTED] (after confirming this with R.T.).

3. He also set his bill for services rendered at \$2500 for the period 1 October 1963 to 31 March 1964.

4. He felt that he would be ready for discussions by the middle of May, and we tentatively arranged to meet the week of 18 May.

5. Whether he will come to D.C. or I will go there is still pending.

A [REDACTED]

[REDACTED] MKULTRA

⑥ [REDACTED] /MKULTRA [REDACTED]

146-10

PROJECT CRYPTO : MKULTRA # 146

GRANTEE : [REDACTED]

DATE INITIATED : 9 September 1963

During the months of Aug. & Sept. 1963 [REDACTED] designed and initiated a form-letter survey of [REDACTED] on a worldwide basis. He did this through legitimate channels. [REDACTED] It was designed specifically with our requirements in mind. The data accumulated in this survey, along with data available in literature and [REDACTED] personal knowledge of the field, will be used during [REDACTED] this year to formulate a basic approach to an attack of [REDACTED]

This basic approach will subsequently be expanded to include all economically important crops in all politically important areas of the world.

After the initiation of this project the [REDACTED] requested [REDACTED] assistance with a survey of sugar crops in that country. The [REDACTED] sponsors such surveys and was agreeable to our request. [REDACTED] asked permission from us to accept and it was granted because 1). It will not interfere with our project in the least, 2). It will help him maintain world wide contacts which are useful to us, and 3). It will help him maintain a working relationship with [REDACTED] and growing techniques also important to the project. [REDACTED] left for [REDACTED] and will return to [REDACTED] during March 1964 (when the survey has been concluded).

Although [REDACTED] will continue his efforts on our project while in [REDACTED] it was mutually agreed that there would be no correspondence relating to the project while he was there, and that payment for services would be held until his return in March.

[REDACTED] /MKULTRA

146-11
September 31, 1963

For professional services rendered-----\$800.00
from August 1, 1963 to
September 31, 1963

I certify that services or materials above were
satisfactorily received and the expenditures
were incurred on official business.

A

Date: October 3 1963

Received payment,

October 8, 1963

C

146-11A

I hereby acknowledge receipt of \$800.00 cash.

DATE: Oct. 8, 1963

146-12

3 October 1963

MEMORANDUM FOR THE RECORD

SUBJECT: MKULTRA Sub-Project #146 (Accounting Procedures)

1. Chief, TSD approved \$5,000 for this sub-project of MKULTRA on a reimbursable basis for the purchase of information. The principle will be informed by the project officer and or case officer that these funds are subject to income tax and that it will be the principle's responsibility to make the necessary tax payments on these funds. The project officer and or case officer will receive from the principle a statement requesting payment for services rendered. The first payment in the amount of \$800 will be handcarried as cash and a receipt will be obtained from the principle. The project officer will certify on the invoice submitted by the principle that he is performing in accordance with the Agency's requirements for this research program and that continued research is warranted. In the future cashiers checks will be used for the payment on receipt of invoices and after the approval of the project officer.

2. The above outlines the accounting and funding requirements of this sensitive activity.

A [REDACTED]
Chief, TSD/ Support Staff

146-123

9-September 1963

146

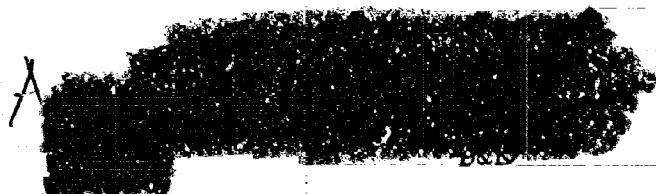
146 \$5,000.00

4125-1390-3902

A



PROGRAM MANAGER



I CERTIFY THAT I AM TO ADD AVAILABLE
COLICATION BY
CHARGE TO

A



BB

146-12C

Date. 9 September 1963

Branch BB Category New Materials - New Concepts (X P)
Covert Action Support

Project Title Economic Plant Pathology Item Classification N.A.

Project Crypto MKULTRA Crypto Classification

Secret

A

Branch Project No. N.A. Project Engineer

Contractor

N.A.

Contract No. Subproject # 146 Task No.

New project

Type of Contract MKULTRA Date Initiated

30 Sept. 1964

Cost \$5,000.00 Completion Date

Purpose: To provide services of a plant pathologist. To assist in developing a total philosophy of limited anticrops warfare.

Status: New project.

Requirement: Internally generated in support of the requirement to maintain an offensive biological agent capability.

UNCLASSIFIEDINTERNAL
ONLY CONFIDENTIAL SECRET

ROUTING AND RECORD SHEET

146-13

SUBJECT: (Optional)

FROM:

EXTENSION

NO.

DATE

9 September 1963

TSD/BB

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/TSD/BB

RECEIVED
FORWARDED

A

2.

A

11 SEP 19

A

3.

Program Manager

12 SEP 1963
9 1/2

A

Category X-D

4.

AC/TSD/D&E

12 SEP 1963
12 SEP 1963

A

5.

C/TSD/SS

C/TSD

A

7.

TSD/BF

A REIMBURSEMENT?

A

8.

9.

10.

11.

12.

13.

14.

15.

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will action
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and not in order to alienate
but thought when I read the
paper, I will report on-15. several places on the
9/24A
A

146-14

DRAFT

9 September 1963

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA, Subproject # 146

1. The purpose of this subproject is to provide funds to utilize the services of [REDACTED] who is presently located [REDACTED]

2. The most effective anticrop systems must be based on the species and varieties used in a given area, the specific characteristics of the candidate pathogens or chemicals, and the practices, customs, and personnel traits of the area crop production. This project will provide the data, knowledge and understanding necessary to establish such an operational philosophy. It will cover the most economically important crops in the most politically important areas of the world.

3. [REDACTED] is a world renowned plant pathologist, and is recognized as the leading expert on the pathology of [REDACTED]. His extensive background and multitude of contacts all over the world makes him a unique asset for TSD/BB.

4. In order for [REDACTED] to conduct investigations of Agency interest, it will be necessary to provide reimbursement

746-14

- 2 -

for future professional consulting and investigational services.

5. The cost of the program for one (1) year is estimated at \$5,000.00. Charges should be made against Allotment Number 4125-1390-3902.

6. [REDACTED] will be reimbursed for professional services rendered.

TSD/Biological Branch

Distribution:
Original only

146-16

(When Filled In)

No. 196

Cost Account 4125-139033902

Object Class

(When Filled In)

(When Filled In)

91-941

146-162

9 September 1963

146

146

\$5,000.00

4125-1390-3902

A

PROGRAM MANAGER

D&E

Category X-D
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 146
CHARGE TO ALLOTMENT NO. 4125-1390-3902

AUTHORIZING OFFICER

BB

110-59 USE PERMUTATIONS

四

(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MR. KILTRA 146		DATE 1 October 1963	AMOUNT \$800.00	VOUCHER NO. (Finance use only)
PAYABLE TO		ROOM	BUILDING	TELEPHONE EXT.		
		B-10				

~~PURPOSE~~
81-94

Advance to MULTRA Subproject # 146, invoice # 1 for activity approved by C/TSD on September 1963. Accounting for this advance will be in accordance with attachment A of MULTRA Fiscal Annex.

STATUS OF OUTSTANDING ADVANCES		DATE		AMOUNT		UNACCOUNTED BALANCE		REPORTING POINT		DUE DATE	
		10/1/63	10/1/63	045	0	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION	ON OR ABOUT	ON THE LAST	MONTLY	ON THE LAST
REQUESTING OFFICER		DATE		SIGNATURE		APPROVED		SIGNATURE OF APPROVING OFFICER		RECEIPT FOR FUNDS ADVANCED	
10/1/63		10/1/63		CERTIFY FUNDS ARE AVAILABLE		DATE		SIGNATURE		Technician/Officer receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.	
OBLIGATION REFERENCE NO.		DATE		CHARGE ALLOTMENT NO.		CERTIFIED FOR PAYMENT OR CREDIT		DATE		AUTHORIZED CERTIFYING OFFICER	
1962		10/1/63		4125-1390-3902		S		10/1/63		SIGNATURE OF ADVANCE	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION											
PREPARED BY		REVIEWED BY		REVIEWED BY		REVIEWED BY		REVIEWED BY		REVIEWED BY	
DESCRIPTION- ALL OTHER ACCOUNTS 13-35		34-39		40-42		43		45-46		47-52	
28-33		STATION		EXPEND.		F		PAY.		REF. NO.	
7/A NO.		CODE		CODE		U PER.		PER.		GENERAL	
P.O.		PROJ. NO.		CODE		N		D		CA LEDGER	
13-27		12-33		12-33		LIO.		ACCT. NO.		YR ACCT. NO.	
ADVANCE ACCOUNTS		10/1/63		10/1/63		10/1/63		10/1/63		CODE	
10/1/63		10/1/63		10/1/63		10/1/63		10/1/63		EMP. NO.	
CREDIT											
DEBIT											
CASH PAYMENT IN AMOUNT											
RECEIVED											

FORM 281 USE PREVIOUS EDITIONS.
5-60

1380